

CONTRACT NUMBER DLA 200-87-D-0045

DELIVERY ORDER NUMBER 0003

DCR SENT 20 FEB 87

DD RECEIVED 13 APRIL 87 PICKED UP LITHIUM BATTERIES
10 JULY 87 PICKED UP OTHER MATERIAL

SCHEDULED PICK UP DATE 5/13/87 / 7/10/87

ACTUAL PICK UP DATE 5/13/87 / 9/10/87

COMEBACK COPY DATE 13 AUG 87 13 JUN 89

DISCREPANCY REPORT #1
COMPLETED (13 AUG 87)

YOUR OUR COMMUNICATION (Type, Symbol, Date, Subject, etc.)

87D0002 LOD4

2/20

ACTION TAKEN OR RECOMMENDED:

REQUEST DATE WHEN REPLY
MAY BE EXPECTED

NEGATIVE REPLY/REPORT

REPLY WILL BE FURNISHED ON OR ABOUT (Date): _____

MATTER REFERRED TO THE FOLLOWING ORGANIZATION FOR
DIRECT REPLY:

OTHER (Specify):

In Process

FROM (Typed or Printed Name and Title)

DEBORAH P. JACKSON

Contracting Officer

SIGNATURE AND DATE

DJ

DEFENSE LOGISTICS AGENCY

Defense Reutilization and Marketing Service

Federal Center

74 N. Washington

Battle Creek, MI 49017-3092

OFFICIAL BUSINESS

<input type="checkbox"/> CHECKED BOX APPLIES	<input checked="" type="checkbox"/> ORDER FOR SUPPLIES OR SERVICES	<input type="checkbox"/> REQUEST FOR QUOTATIONS NO. RETURN COPY(IES) OF THIS QUOTE BY (THIS IS NOT AN ORDER. See DD Form 1155r)	PAGE 1 OF 3		
1. CONTRACT/PURCH ORDER NO. DLA200-87-D-0045	2. DELIVERY ORDER NO. 0003 0013	3. DATE OF ORDER 8 Apr 87	4. REQUISITION/PURCH REQUEST NO. JHM-87-013		
6. ISSUED BY: J. DEMPSEY/ (901) 775-6768 DEFENSE REUTILIZATION & MARKETING SERVICE DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD. MEMPHIS, TN 38114-5052		7. ADMINISTERED BY: (If other than 6) CODE DLA200	8. DELIVERY FOB <input type="checkbox"/> DEST <input type="checkbox"/> OTHER (See Schedule if other)		
9. CONTRACTOR/QUOTER NAME AND ADDRESS Waste Conversion Inc. 2951 C Advance Lane Colmar, PA 18915		FACILITY CODE 7Z944	10. DELIVER TO FOB POINT BY: 8 May 87		
14. SHIP TO: See schedule		15. PAYMENT WILL BE MADE BY: Defense Reutilization & Mktg. Service 74 N. Washington, Federal Center Battle Creek, MI 49017-3092	11. CHECK IF BUSINESS IS: <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMEN-OWNED		
16. TYPE OF ORDER DELIVERY <input checked="" type="checkbox"/> PURCHASE <input type="checkbox"/>	This delivery order is subject to instructions contained on this side of form only and is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract. Reference your _____ furnish the following on terms specified herein, including, for U.S. purchases, General Provisions of Purchase Order on DD Form 1155r (EXCEPT CLAUSE NO. 13 APPLIES ONLY IF THIS BOX <input type="checkbox"/> IS CHECKED, AND NO. 14 IF THIS BOX <input type="checkbox"/> IS CHECKED); special provisions _____ and delivery as indicated. This purchase is negotiated under authority of _____ 10 USC 2804(a)(8) or as specified in the schedule if within the U.S., its possessions or Puerto Rico; if otherwise under 2804(a)(8). <input type="checkbox"/> If checked, Additional General Provisions apply; Supplier shall sign "Acceptance" on DD Form 1155r and return _____ copies.				
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE 9770100.5141 5G P572.20 2527 S20-114 (MNA-001) MARINE					
18. ITEM NO.	19. SCHEDULE OF SUPPLIES/SERVICES	20. QUANTITY ORDERED/ACCEPTED*	21. UNIT	22. UNIT PRICE	23. AMOUNT
The following items are to be picked up at CAMP LEJEUNE, NC and disposed of in accordance with the terms and conditions of the contract. SEE DRMS FORM 1786, PAGES 1 thru 2.					
* If quantity accepted by the Government is same as quantity ordered, indicate by <input checked="" type="checkbox"/> mark. If different, enter actual quantity accepted below quantity ordered and encircle.		24. UNITED STATES OF AMERICA <i>Sara C Hales</i> BY: SARA C. HALES		25. TOTAL \$32,810.05	29. DIFFERENCES
26. QUANTITY IN COLUMN 20 HAS BEEN: <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT EXCEPT AS NOTED		27. SHIP NO.	28. D.O. VOUCHER NO.	30. INITIALS	
DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____		<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	32. PAID BY	33. AMOUNT VERIFIED CORRECT FOR	
36. I certify this account is correct and proper for payment. DATE _____ SIGNATURE AND TITLE OF CERTIFYING OFFICER _____		31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL	34. CHECK NUMBER		
37. RECEIVED AT	38. RECEIVED BY	39. DATE RECEIVED	40. TOTAL CONTAINERS	41. S/R ACCOUNT NUMBER	42. S/R VOUCHER NO.

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2. AMENDMENT/MODIFICATION NO. P00001
 3. EFFECTIVE DATE See Block 16C
 4. REQUISITION/PURCHASE REQ. NO. JHM-87-013
 5. PROJECT NO. (If applicable)
 6. ISSUED BY DEFENSE REUTILIZATION & MARKETING SERVICE
 DRMS-P, BLDG. 210/4, 2163 AIRWAYS BLVD.
 MEMPHIS, TN 38114-5052
 J. DEMPSEY/ (901) 775-6768
 CODE DLA200
 7. ADMINISTERED BY (If other than Item 6) CODE

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)
 Waste Conversion Inc.
 2951 C Advance Lane
 Colmar, PA 18915
 CODE 7Z944 FACILITY CODE
 9A. AMENDMENT OF SOLICITATION NO.
 9B. DATED (SEE ITEM 11)
 10A. MODIFICATION OF CONTRACT/ORDER NO. DLA200-87-D-0045-0013
 10B. DATED (SEE ITEM 13) 8 Apr 87

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers, is extended, is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
 (a) By completing Items 8 and 15, and returning two copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 9770100.5141 5G P572.20 2527 S20-114 (MNA-001) MARINE DECREASE \$32,810.05

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(W) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
 X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b)
 C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor is not, is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 The above numbered delivery order is CANCELLED in its entirety in duplication of D.O. 0003.
 No other changes authorized.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)
 15B. CONTRACTOR/OFFEROR
 15C. DATE SIGNED
 15D. UNITED STATES OF AMERICA
 15E. BY Sara C. Hales (Signature of Contracting Officer)
 15F. DATE SIGNED 9 Apr 87
 16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
 SARA C. HALES
 Contracting Officer

17 APR 1987

05 49

Customer WASTE CONVERSION Date 5-13-87
 Weighed at LOT 203 Time 1420 hrs.
 Deliver To SAME AS ABOVE

54400 Gross Truck No. 28 TAL 3150
 34220 Tare Material BATTERIES
 20180 Price LITHIUM
 15016 - NET Net Driver [Signature] On Off
 5164 - WOOD BOX Weighed By [Signature]

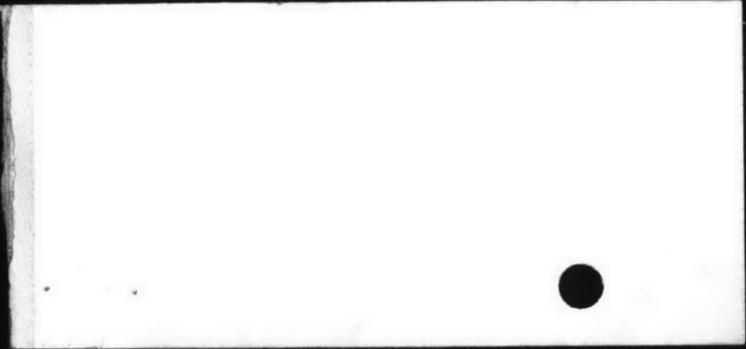
15181 NT
 TR-4 WINSLOW SCALE COMPANY - P. O. BOX 1523 - TERRE HAUTE, IN 47808 812-466-5265

Customer WASTE CONVERSION Date 5-13-87
 Weighed at LOT 203 Time 1420 hrs.
 Deliver To SAME AS ABOVE

54400 Gross Truck No. 28 TAL 3150
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DATA - PHOTOGRAPHY
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94330
24400
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SERIES
SERIES



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GENERATOR'S WASTE MATERIAL PROFILE SHEET MISCELLANEOUS SPECIAL WASTE



WASTE PROFILE SHEET CODE

410 T. 728.77

INSTRUCTIONS FOR COMPLETING THIS FORM ARE FOUND ON THE OPPOSITE SIDE. RETURN THIS FORM AND ATTACHMENTS TO:

A GENERAL INFORMATION

GENERATOR NAME: DEFENSE REUTILIZATION & MARKETING OFFICE TRANSPORTER: VARIOUS
 FACILITY ADDRESS: LEJUENE TRANSPORTER PHONE:
 CAMP LEJUENE, NC 28542 GENERATOR USEPA I.D. NC.617.0.022.58.0
 GENERATOR STATE I.D.:
 TECHNICAL CONTACT: GEORGE EGGERS TITLE: PHONE: (919) 451-5613
 NAME OF WASTE: LITHIUM SULFUR DIOXIDE BATTERIES
 PROCESS GENERATING WASTE: BATTERIES ARE REMOVED FROM SERVICE OR ARE UNUSED SHELF LIFE BATTERIES

B CLASSIFICATION OF WASTE MATERIAL (FROM INSTRUCTIONS):

15- CHEMICAL CONTAINING EQUIPMENT REMOVED FROM SERVICE

DESCRIPTION OF MATERIAL (FOLLOW SUPPLEMENTAL INSTRUCTIONS):

LITHIUM SULFUR DIOXIDE BATTERIES
CONTAINS:

- LITHIUM
- SULFUR DIOXIDE
- ACETONITRILE

MANUFACTURER IDENTIFIES HAZARD CLASS AS:

FLAMMABLE SOLID

U.S. EPA IDENTIFIES FULLY CHARGED BATTERIES AS REACTIVE
R, D003 ~~AND UNCHARGED BATTERIES AS NON-HAZARDOUS~~

05 11 189 11 50

ATTACHMENTS (INDICATE BELOW WHAT ATTACHMENTS — ANALYSIS, STUDIES, PRODUCT SPEC SHEETS, ETC. — ARE MADE):

C SHIPPING INFORMATION

METHOD OF SHIPMENT: BULK LIQUID BULK SOLID DRUM (TYPE/SIZE) CARDBOARD & WOODEN BOXES OR FIBERDRUMS
 ANTICIPATED VOLUME: _____ GALS. _____ CUBIC YDS. _____ OTHER 50,000 pounds
 PER: ONE TIME WEEK MONTH QUARTER YEAR _____

GENERATOR CERTIFICATION. BY SIGNING THIS PROFILE SHEET, GENERATOR CERTIFIES THAT:

- UNLESS CLEARLY STATED ABOVE OR IN THE ATTACHMENTS, THIS WASTE MATERIAL IS NOT A "HAZARDOUS WASTE" AS DEFINED BY EITHER USEPA (40 CFR PART 261) OR THE STATE IN WHICH THE WASTE IS NOW LOCATED.
- THE WASTE DOES NOT CONTAIN POLYCHLORINATED BIPHENYLS OR 2, 3, 7, 8 - TCDD, UNLESS CLEARLY NOTED.
- THIS SHEET AND ITS ATTACHMENTS CONTAIN TRUE AND ACCURATE DESCRIPTIONS OF THE WASTE MATERIAL, AND ALL RELEVANT INFORMATION IN THE POSSESSION OF GENERATOR HAS BEEN DISCLOSED.

NAME: GEORGE EGGERS SIGNATURE: George Eggers
 TITLE: CONTRACT OFFICER REP. DATE: 05/12/87

18 MAY 1987 ii 20

COLLECTION SUMMARY REPORT

CONTRACT NO.

DLA 200-87-D-004

DELIVERY ORDER NO.

0003/0014/0015/0012

Please complete this form and submit it to the DPDS Contracting Officer within ten (10) working days from the time that the contractor leaves the collection site. The address of the DPDS Contracting Officer is included on Page 1 of the enclosed contract and/or delivery order.

A. DESCRIPTION OF CHEMICAL COLLECTION SITE	1. Actual location of chemicals	2. RIC
	TP451 TP463	542014
		3. Accountable DPDO LEJEUNE

B. DESCRIPTION OF MISCELLANEOUS CHEMICALS COLLECTED. (Attach copy of DD-250 or DPDS-1697, Pickup Report, as applicable to your contract and delivery order. If not provided, state why and attach a description or copy of annotated inventory.)

1. Please indicate any differences between the quantity of chemicals collected and the quantity of chemicals shown in the contract and/or delivery order. (attach additional documents as necessary)

2. Please fill in the columns describing the number of containers requiring overpacking, repacking, draining, etc., if any.

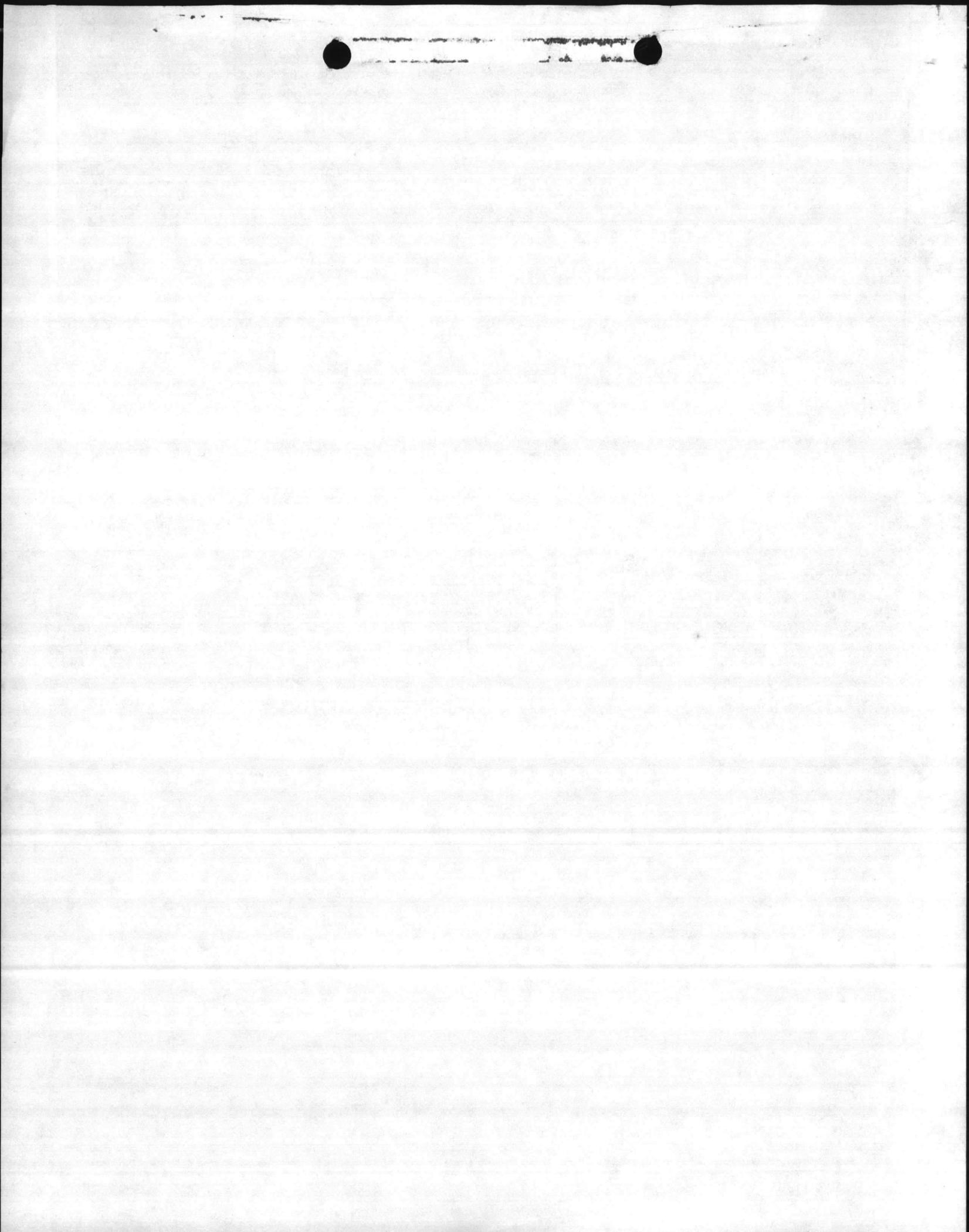
CLIN	ITEMS	QUANTITY	REMARKS
	SEE ATTACHED FORM - DRUM NO #1		1-55 GLOVERPACK
"	" " DRUM NO #2		1-55 GLOVERPACK
"	" " DRUM NO #3		1-55 GLOVERPACK
	ALL MERCURY BATTERY DRUM NO #4		1-55 GLOVERPACK
	SEE ATTACHED FORM CAN NO #5		1-5 GLOVERPACK
"	" " CAN NO #6		1-5 GLOVERPACK

C. EVALUATION OF CONTRACTOR'S PERFORMANCE	1. Date of contractor arrival	3. Please check either S (satisfactory) or U (unsatisfactory) for each phase of contractor's performance and specify any problems and/or positive actions encountered, if any.	S	U
	10 July 87			
	2. Date of contractor departure	a. Adequacy of Contractor/COR briefing/notification	✓	
	10 July 87	b. Adequacy of repackaging	✓	
		c. Final clean-up and decontamination	✓	
		d. Safety of personnel	✓	
		e. Number of trucks used	2	

D. DOCUMENTATION RECEIVED	Check each document received by PDO for filing	a. Manifest	✓	
		b. Form DD 250 (or DPDS Form 1697)	✓	

E. REMARKS - INCLUDE ANY SPECIFIC COMMENTS YOU MAY HAVE REGARDING OVERALL CONTRACTOR PERFORMANCE, ANY SUGGESTIONS OR COMMENTS (on improving this contract, COR letter, Summary Report, etc.)

1. Name of PDO submitting report LEJEUNE	3. COP Signature George Eggers
2. Printed or typed name of COR GEORGE EGGERS	4. Date this report submitted 20 July 87



ALL COPIES MUST BE LEGIBLE. PLEASE TYPE.

NOTED BY THE STANDAR REG P COMPANY U.S.A.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
P. O. Box 2063
Harrisburg, PA 17120



ER-SWM-51:REV. 10/86

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
Form Approved. OMB No. 2050-0039 Expires 9-30-88

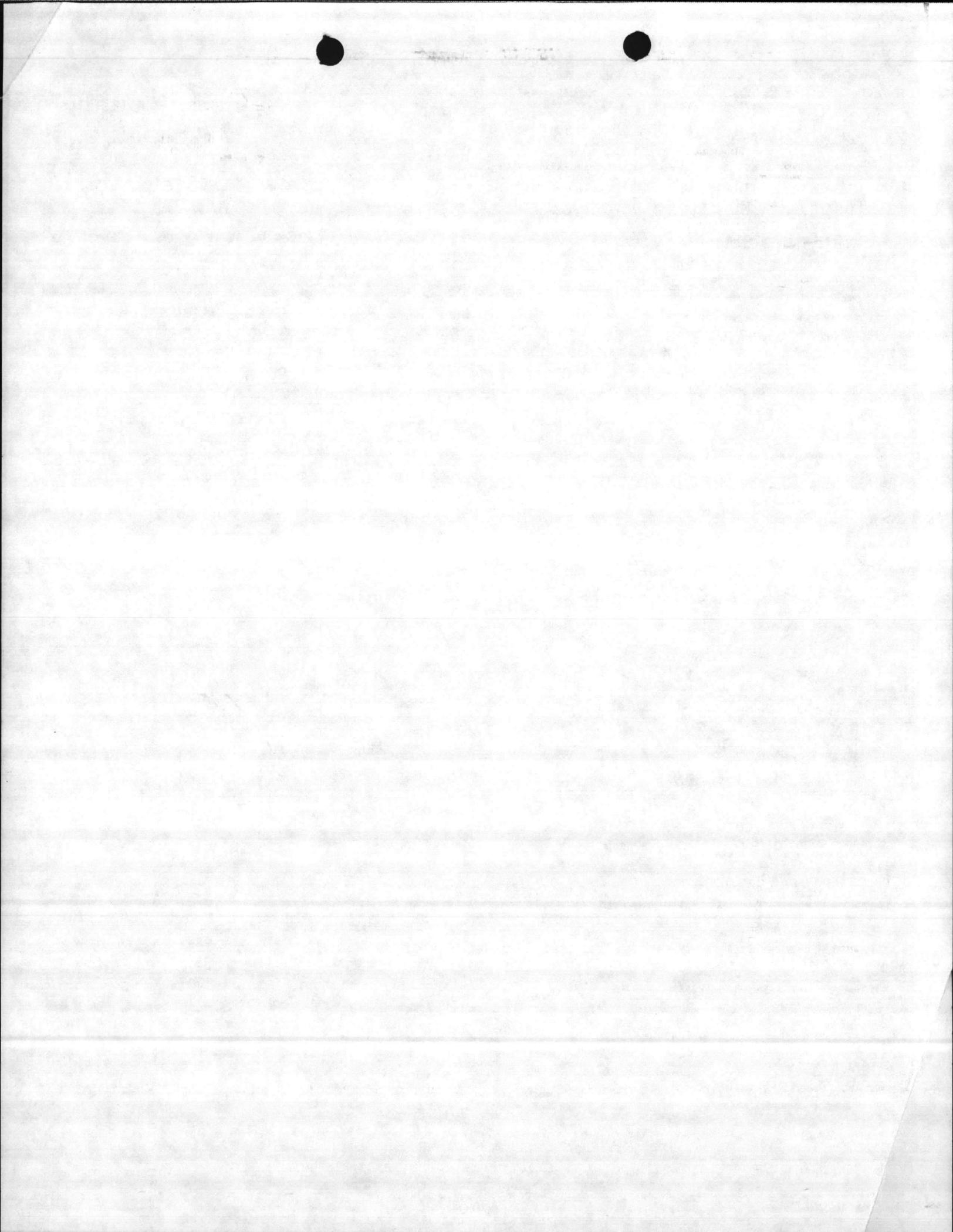
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC6170022550100078		Manifest Document No. 100078		2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.									
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune C 28542						A. State Manifest Document Number PAB 4443515											
4. Generator's Phone (919 451 5613)						B. State Gen. ID SAB											
5. Transporter 1 Company Name Waste Conversion Inc			6. US EPA ID Number PAD085690592			C. State Trans. ID PA-AH 0139											
7. Transporter 2 Company Name			8. US EPA ID Number			D. Transporter's Phone (215 822 8996)											
9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440						10. US EPA ID Number PAD085690592											
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.					
						a. Waste Flammable Liquid n o s Flammable Liquid UN1993		Ignitable D001		001 DM 00053		G		D001			
						b. Waste Combustible Liquid n o s Combustible Liquid NA1993		Ignitable D001		001 DM 00055		G		D001			
						c. Hazardous Waste Solid n o s ORM-E NA189		EP TOXIC D009		001 DM 00641		P		D009			
d. Non Hazardous Waste Solid n o s Non Regulated Material		NA		001 DM 00385		P		NA									
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)						K. Handling Codes for Wastes Listed Above											
a. <input type="checkbox"/> I <input checked="" type="checkbox"/> L <input type="checkbox"/> CLIN0080		c. <input type="checkbox"/> E <input type="checkbox"/> S <input type="checkbox"/> CLIN0026		a. SOL		c. SOL											
b. <input type="checkbox"/> I <input type="checkbox"/> L <input type="checkbox"/> CLIN0080		d. <input type="checkbox"/> - <input type="checkbox"/> H <input type="checkbox"/> CLIN0057		b. SOL		d. SOL											
15. Special Handling Instructions and Additional Information						DLA200-87-D-0045											
a. Fuel oil Thinner						b. dry cleaning solvent dirt											
c. Mercury Batteries						d. Grease											
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.																	
Printed/Typed Name GEORGE EGGERS						Signature <i>George Eggers</i>			Month Day Year 07/10/87								
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name Michael R Doan			Signature <i>Michael R Doan</i>			Month Day Year 07/10/87					
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name			Signature			Month Day Year					
19. Discrepancy Indication Space 11A 11B 11C RQ 100 BEFORE OR AFTER PROPER SHIPPING NAME																	
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.																	
Printed/Typed Name						Signature			Month Day Year								

GENERATOR

TRANSPORTER

FACILITY

PAB 4443515



ALL COPIES MUST BE LEGIBLE. PLEASE TYPE.



PENNSYLVANIA DEPARTMENT OF ENVIRONMENTAL RESOURCES
Bureau of Waste Management
P. O. Box 2063
Harrisburg, PA 17120



* P A B 4 4 3 8 4 6 4 *

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)
Form Approved. OMB No. 2050-0039 Expires 9-30-88

ER-SWM-51:REV. 10/86

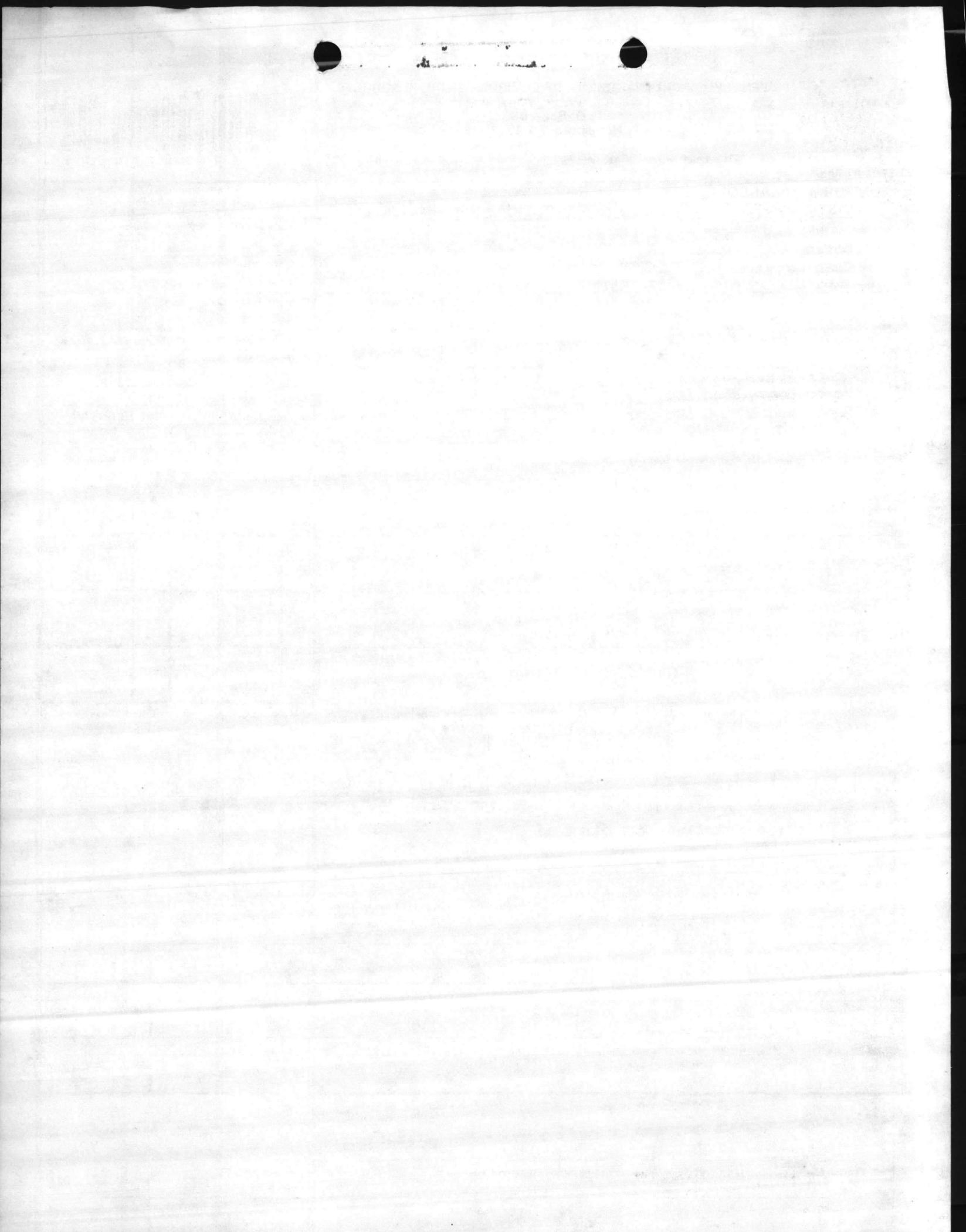
UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. NC 6170022580		Manifest Document No. D0076		2. Page 1 of 1		Information in the shaded areas is not required by Federal law but is required by State law.							
3. Generator's Name and Mailing Address Marine Corps Base Camp Lejeune, NC 28542						A. State Manifest Document Number PAB 4438464									
4. Generator's Phone (919) 451 5613						B. State Gen. ID SAME									
5. Transporter 1 Company Name Waste Conversion Inc		6. US EPA ID Number PA D 0 8 5 6 9 0 5 9 2		C. State Trans. ID PA-AH 0139		D. Transporter's Phone (215 822 8996)									
7. Transporter 2 Company Name		8. US EPA ID Number		E. State Trans. ID PA-AH		F. Transporter's Phone ()									
9. Designated Facility Name and Site Address Waste Conversion Inc 2869 Sandstone Drive Hatfield, pa 19440		10. US EPA ID Number PA D 0 8 5 6 9 0 5 9 2		G. State Facility's ID Not Required		H. Facility's Phone (215 822 8996)									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
a. Waste Lithium Sulfur Dioxide Batteries ORM-C						No. 084		Type CW		15016		P D 003			
b.						..		..		..		..
c.						..		..		..		..
d.						..		..		..		..
J. Additional Descriptions for Materials Listed Above (include physical state and hazard code)						K. Handling Codes for Wastes Listed Above									
Haz. Code		Physical State		Haz. Code		Physical State		a.		c.					
a. R		S		CLIN0023		c. U		a. S01		c.					
b. U		U		d. U		d. U		b.		d.					
15. Special Handling Instructions and Additional Information						DLA200-87-D-0045 14 15 6 7 3									
a. Lithium Batteries for disposal															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.										Printed/Typed Name WILLIAM L KING		Signature <i>William L King</i>		Month Day Year 5 13 87	
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name GLENN LONG		Signature <i>Glenn Long</i>		Month Day Year 5 13 87					
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name		Signature		Month Day Year					
19. Discrepancy Indication Space															
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.										Printed/Typed Name		Signature		Month Day Year	

GENERATOR

TRANSPORTER

FACILITY

PAB 4438464

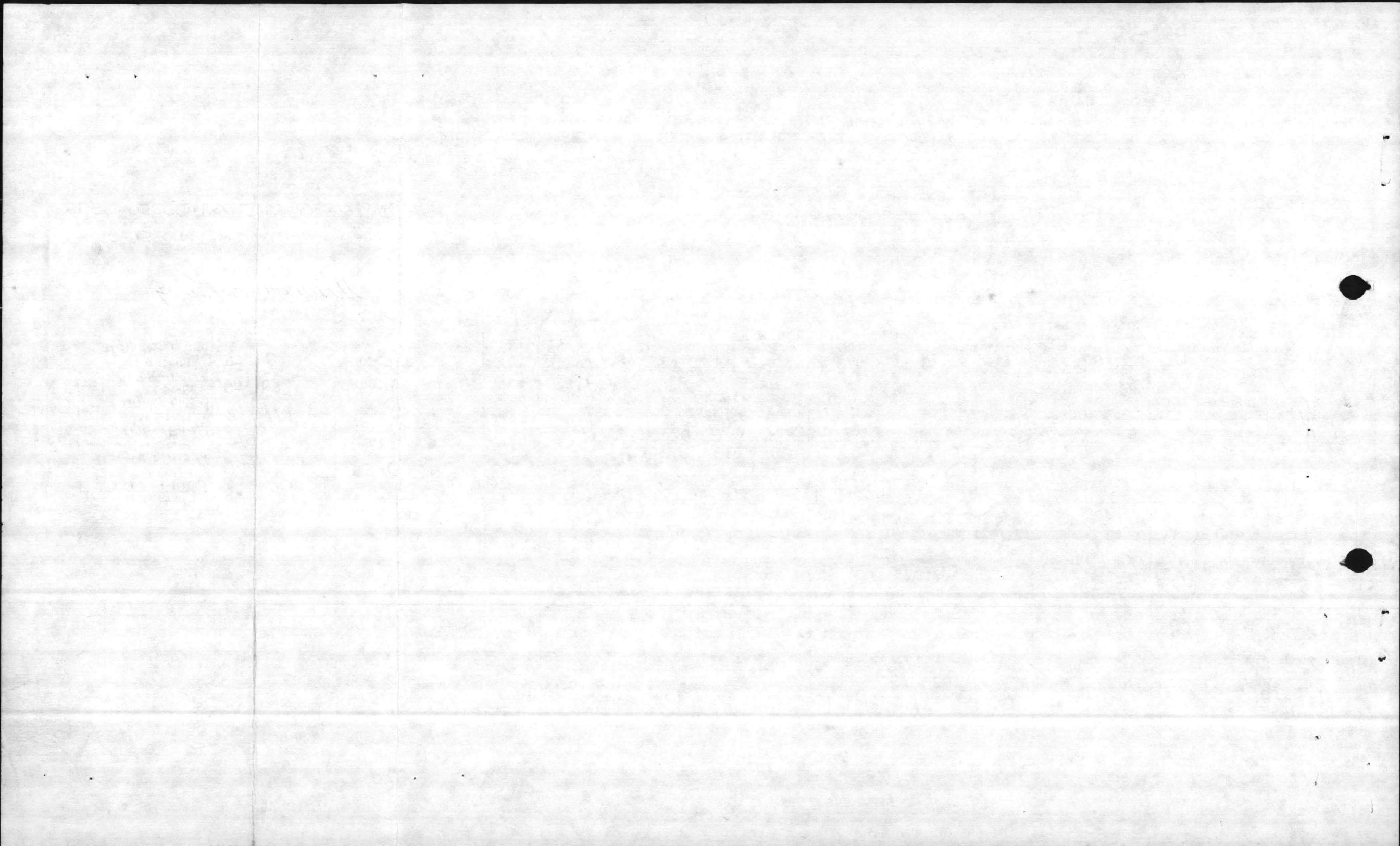


DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-ID-2002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE	
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	DRMO LEJEUNE	CONTRACT NUMBER Y1D0045	DELIVERY ORDER NUMBER 0013	
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PAD085690592	
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME WASTE CONVERSION INC	EPA NUMBER PAD085690592	
GENERATOR REQUEST NUMBER L004	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>[Signature]</i>		
DATE SENT TO CONTRACTING FEB 87	DATE RECEIVED BY CONTRACTING 3-27-87		AUTHORIZED CONTRACTING OFFICER'S REPRESENTATIVE (COR) <i>[Signature]</i>	

1 LIN	2 SUFFIX	3 NSN		4 DTID			5 ITEM NAME US DOT DESCRIPTION	6 STORAGE CONTAINER		7 STORAGE LOCATION	8 QUANTITY	9 UNIT	10 PRICE	11 AMOUNT	12 EPA WASTE CODE	13 PICKED UP		14 PICKUP MANIFEST NUMBER LINE CODE	15 DATE PICKED UP DDMMYY
		LSN	DODAAC	DATE	SERIAL	DRUM NUMBER		QUANTITY	UNIT							QUANTITY	UNIT		
0023	00	AO	6135-01-036-3495	M93055	6301	B006	LITHIUM BATTERIES	CARDBOARD BOX	TP4510000	28	LB	7.50	196.00	D003	28	LB	PAB4438464 LINE A	5-13-87	
0023	00	AP	6135-01-036-3495	M12180	6245	0003	" "	WOODEN BOX	"	882	LB	7.50	6174.00	D003	882	LB	PAB4438464 LINE A	5-13-87	
0023	00	AQ	6135-01-036-3495	M12350	7008	0001	" "	" "	"	168	LB	7.00	1176.00	D003	168	LB	PAB4438464 LINE A	5-13-87	
0023	00	AR	6135-01-034-2239	M12180	6245	0002	" "	" "	"	32	LB	7.00	224.00	D003	32	LB	PAB4438464 LINE A	5-13-87	
0023	00	AS	6135-01-036-3495	M12180	6245	0001	" "	" "	"	12	LB	7.00	84.00	D003	12	LB	PAB4438464 LINE A	5-13-87	
0023	00	AT	6135-01-034-2239	M12180	6245	0004	" "	" "	"	150	LB	7.00	1050.00	D003	150	LB	PAB4438464 LINE A	5-13-87	
0026	00	AA	6135-00-182-7621	M12001	7013	0003	POWER PACK'S MERCURY BATTERY	CARDBOARD BOX	"	110	LB	.55	60.50						
0026	00	AB	6135-00-182-7926	M12001	7013	0004	BA-1546	" "	"	531	LB	.55	292.05						
0027	00	AA	9150-00-935-5851	M12001	7021	0001	GREASE (USED)	DR	TP4630000	385	LB	1.50	577.50						
0002	00	AA		"	"	"	1-55 GL CONTAINER	"	TP4630000	1	EA	20.00	20.00						
0050	00	AA	9140-00-247-4365	M27010	6269	2735	OIL FUEL CONTAMINATED WITH / THINNER	DR	TP4630000	53	GL	4.00	212.00						
0002	00	AB		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00						
0050	00	AA	6850-00-285-8012	M27126	5283	0001	CONT/W OIL, DIRT 570 TRY CLEANING SOLVENT	DR	TP4630000	55	GL	4.00	220.00						
0002	00	AC		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00						



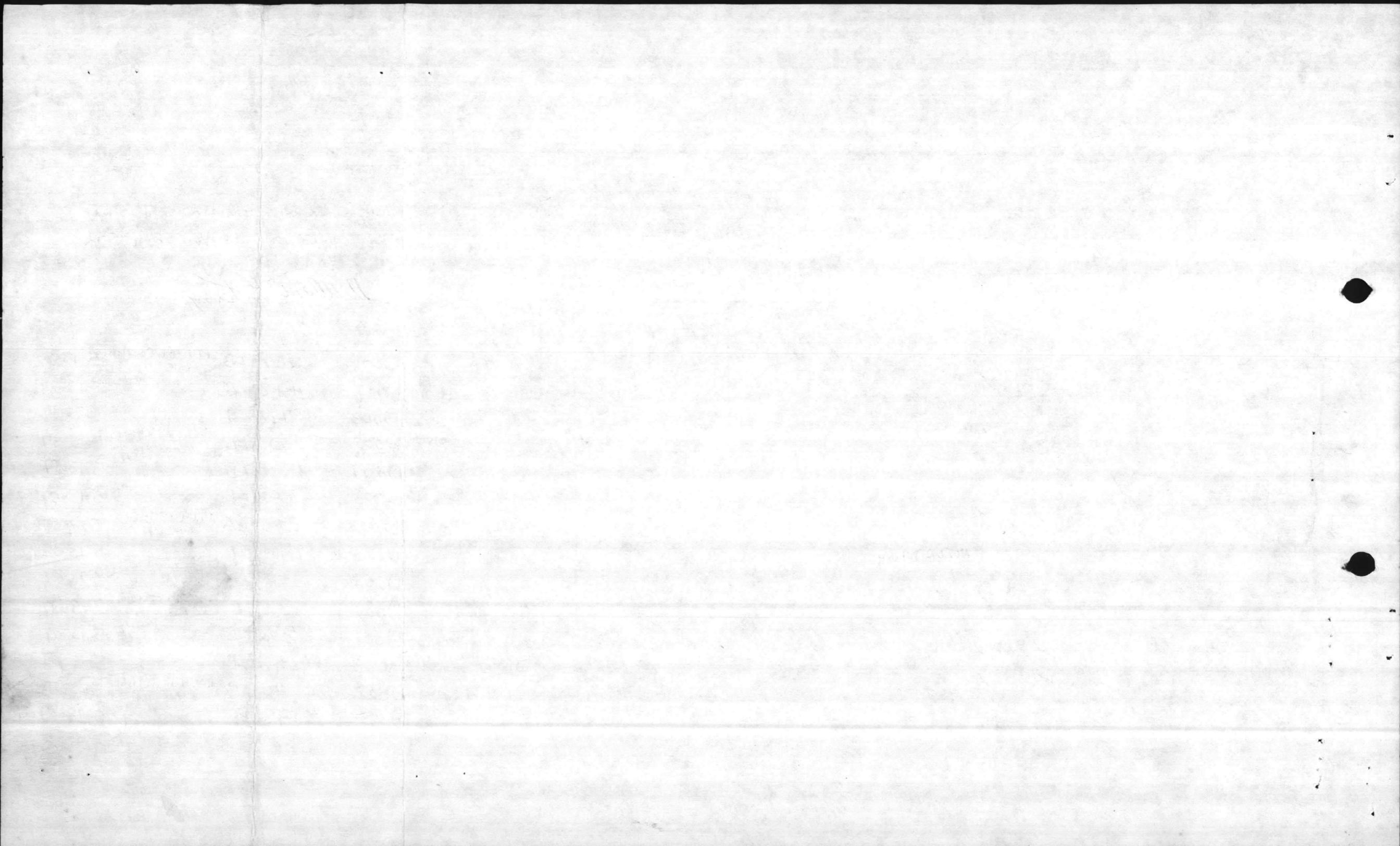
DELIVERY ORDER INVENTORY (NON PCB)

PICKUP REPORT

GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-F7-D-6002	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	ORMO LEJEUNE	CONTRACT NUMBER 87 D0045	DELIVERY ORDER NUMBER 0013
COR GEORGE EGGERS / WILLIAM KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PA008590592
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME WASTE CONVERSION INC	EPA NUMBER PA008590592
GENERATOR REQUEST NUMBER L004	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE <i>William King</i>	
DATE SENT TO CONTRACTING Feb 87	DATE RECEIVED BY CONTRACTING 3-27-87	AUTHORIZED CONTRACTING OFFICE REPRESENTATIVE (COR) <i>William King</i>	

1	2	3	4			5	6	7	8	9	10	11	12	13		14	15	
			NSN	OTID										ITEM NAME US DOT DESCRIPTION	STORAGE CONTAINER			STORAGE LOCATION	QUANTITY	UNIT	PRICE	AMOUNT	EPA WASTE CODE	PICKED UP		PICKUP MANIFEST NUMBER	DATE PICKED UP DDMMYY
LINE	SUFFIX	LSN	DODAAC	DATE	SERIAL		DRUM NUMBER							QUANTITY	UNIT	LINE CODE		
0023	00	AA	6135-01-034-2239	M12310	6303	CC01	LITHIUM BATTERIES	WOODEN BOX	TP4510000	250	LB	7.00	1750.00	0003	250	LB	PAB4438464 LINE A	5-13-87
0023	00	AB	6135-01-036-3495	M12310	6288	CC01	" "	" "	"	448	LB	7.00	3136.00	0003	448	LB	" "	5-13-87
0023	00	AC	6135-01-036-3495	M21640	6357	6548	" " 0	" "	"	716	LB	7.00	5012.00	0003	716	LB	" "	5-13-87
0023	00	AD	6135-01-034-2239	M21640	6357	6549	" " 2	" "	"	52	LB	7.00	364.00	0003	52	LB	PAB4438464 LINE A	5-13-87
0023	00	AE	6135-01-036-3495	M21640	6357	6547	" "	" "	"	604	LB	7.00	4228.00	0003	604	LB	" "	5-13-87
0023	00	AF	6135-01-036-3495	M12301	6295	0001	" "	" "	"	308	LB	7.00	2156.00	0003	308	LB	" "	5-13-87
0023	00	AG	6135-01-036-3495	M12201	7005	9616	" "	" "	"	180	LB	7.00	1260.00	0003	180	LB	PAB4438464 LINE A	5-13-87
0023	00	AH	6135-01-036-3495	M12301	7008	8002	NOT ON DAISY	" "	"	140	LB	7.00	980.00	0003	140	LB	" "	5-13-87
0023	00	AI	6135-01-034-2239	M27101	6224	0154	" "	CARD BOARD BOX	"	8	LB	7.00	56.00	0003	8	LB	" "	5-13-87
0023	00	AJ	6135-01-036-3495	M27101	6224	0153	" "	" "	"	34	LB	7.00	238.00	0003	34	LB	PAB4438464 LINE A	5-13-87
0023	00	AK	6135-01-036-3495	M2151	6336	0001	" "	WOODEN BOX	"	332	LB	7.00	2324.00	0003	332	LB	" "	5-13-87
0023	00	AL	6135-01-036-3495	M12170	6278	0004	" "	" "	"	48	LB	7.00	336.00	0003	48	LB	" "	5-13-87
0023	00	AM	6135-01-034-2239	M12170	6278	0003	" "	" "	"	44	LB	7.00	308.00	0003	44	LB	PAB4438464 LINE A	5-13-87
0023	00	AN	6135-01-036-3495	M21420	6322	COMM	" "	" "	"	48	LB	7.00	336.00	0003	48	LB	" "	5-13-87

432,810.05



DELIVERY ORDER INVENTORY (MON FORM)

MONITOR REPORT

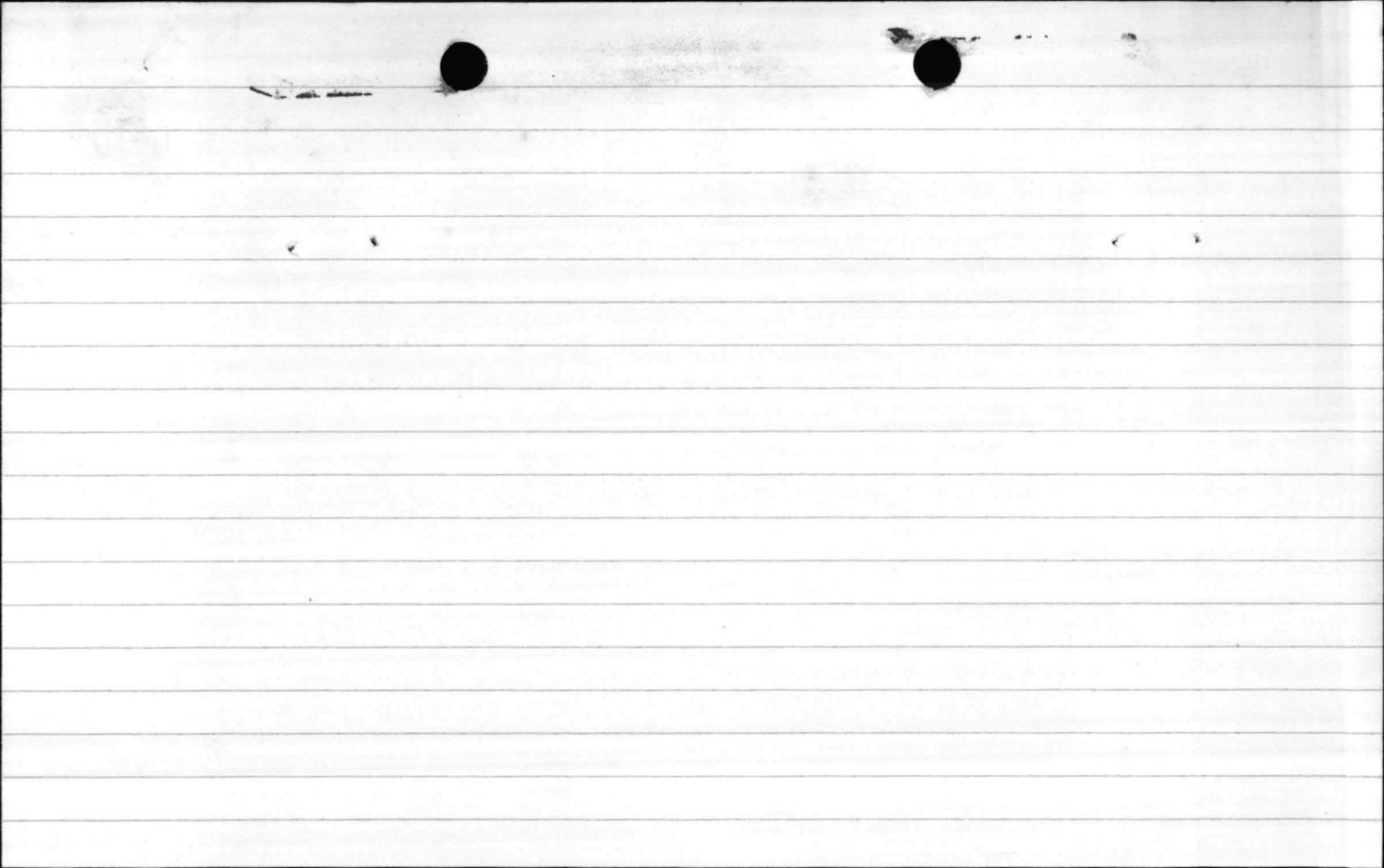
GENERATOR MARINE CORPS BASE	EPA NUMBER NC 6170022580	AWARDED CONTRACT NUMBER DLA 200-87-12-0045	SHADED PORTIONS TO BE COMPLETED BY CONTRACTING OFFICE
COMPLETE ADDRESS CAMP LEJEUNE N.C. 28542	ORPO LEJEUNE	CONTRACT NUMBER 82D0045	DELIVERY ORDER NUMBER 0023
CONTRACTOR GEORGE EBBERS / WILLIAM KING	PICKUP LOCATION TP451 TP463	AUTHORIZED TRANSPORTER NAME WASTE CONVERSION INC	EPA NUMBER PA0085640592
COMMERCIAL PHONE NUMBER (919) 451-5613 / 5652	AUTOVON PHONE NUMBER 484-5613 / 5652	TSDF NAME WASTE CONVERSION INC	EPA NUMBER PA0085640592
GENERATOR REQUEST NUMBER L004	RIC CODE SWA	AUTHORIZED TRANSPORTER SIGNATURE	
DATE SENT TO CONTRACTING 2 FEB 87	DATE RECEIVED BY CONTRACTING 3-27-87	AUTHORIZED CONTRACTING OFFICE'S REPRESENTATIVE (COR) William King	

1	2	3	4			5	6	7	8	9	10	11	12	13		14		15
			NSN	DTID	ITEM NAME									STORAGE CONTAINER	STORAGE LOCATION	QUANTITY	UNIT		PRICE	AMOUNT	EPA WASTE CODE	PICKED UP QUANTITY	UNIT	PICKUP MANIFEST NUMBER	DATE PICKED UP
LINE	SUFFIX	LSN	DODAAC	DATE	SERIAL	US DOT DESCRIPTION	DRUM NUMBER	LOCATION									LINE CODE	DDMMYY
0023	00	AO	6135-01-036-3495	M93055	6301	3006	LITHIUM BATTERIES	CARDBOARD BOX	TP4510000	28	LB	7.00	196.00	D003	28	LB	PAB4438464 LINE A	5-13-87
0023	00	AP	6135-01-036-3495	M12180	6245	0003	" "	WOODEN BOX	"	582	LB	7.00	6174.00	D003	582	LB	PAB4438464 LINE A	5-13-87
0023	00	AQ	6135-01-036-3495	M12350	7008	0001	" "	" "	"	168	LB	7.00	1176.00	D003	168	LB	PAB4438464 LINE A	5-13-87
0023	00	AR	6135-01-034-2239	M12180	6245	0002	" "	" "	"	32	LB	7.00	224.00	D003	32	LB	PAB4438464 LINE A	5-13-87
0023	00	AS	6135-01-036-3495	M12180	6245	0001	" "	" "	"	12	LB	7.00	84.00	D003	12	LB	PAB4438464 LINE A	5-13-87
0023	00	AT	6135-01-034-2239	M12180	6245	0004	" "	" "	"	150	LB	7.00	1050.00	D003	150	LB	PAB4438464 LINE A	5-13-87
0026	00	AA	6135-00-152-7621	M12001	7013	0003	POWER PACK'S MERCURY BATTERY	CARDBOARD BOX	"	110	LB	.55	60.50	D009	110	LB	PAB4443515 LINE C	7/10/87
0026	00	AB	6135-00-152-7621	M12001	7013	0004	30-1546	" "	"	531	LB	.55	292.05	D009	531	LB	PAB4443515 LINE C	7/10/87
0027	00	AA	9150-00-935-5851	M12001	7021	0001	GREASE (USED)	DR	TP4430000	385	LB	1.50	577.50	W001	385	LB	PAB4443515 LINE D	
0002	00	AA		"	"	"	1-55 GL CONTAINER	"	TP4430000	1	EA	20.00	20.00		1	EA		
0050	00	AA	9140-20-247-4365	M27010	6269	2735	OIL FLUX CONTAMINATED WITH / THINNER	DR	TP4630000	53	GL	4.00	212.00	D001	53	GL	PAB4443515 LINE A	
0042	00	AB		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00		1	EA		
0050	00	AA	6850-00-265-8012	M27126	5283	0001	CONTAIN OIL, DIRT ETC DRY CLEANING SOLVENT	DR	TP4630000	55	GL	4.00	220.00	D001	55	GL	PAB4443515 LINE B	
0002	00	AC		"	"	"	1-55 GL CONTAINER	"	"	1	EA	20.00	20.00		1	EA		

LP-4 LINE ITEMS

110	LB	AB 100 3212	2009
231	LB	AB 100 3212	2009
382	LB	AB 100 3212	2009
23	GT	AB 100 3212	2009
22	GT	AB 100 3212	2009
1	EA	AB 100 3212	2009

LB-4 LINE ITEMS





1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80
DOC. IDENT.	BI FROM	M & S	STOCK NUMBER		FSC	NIIN	ADD	UNIT OF ISSUE	QUANTITY	DOCUMENT NUMBER	SUPPLEMENTARY ADDRESS	FUND	DISTR BUTIC	PR. ORIGIN	REMO. DATE	ADVICE	RI	UNIT PRICE																																																													
																		DOLLARS	CTS.																																																												

D7JML1 9140002474365 DR00001M2701062692735 AGG 13 NA H 4510

SHIPPED FROM: SUPPLY OFFICER 8TH MOTOR TRANSPORT BN. CLNC 28542
 SHIP TO: DEFENSE REUTILIZATION MARKETING OFFICE MCB CLNC 28542
 MARK FOR: HW
 PROJECT: UNSERVICABLE TURN-IN
 TOTAL PRICE: 4510 DOLLARS

WAREHOUSE LOCATION	TYPE OF CARGO	UNIT PACK	UNIT WEIGHT	UNIT CUBE	U F C	N M F C	FREIGHT RATE	DOCUMENT DATE	MAT. COND.	QUANTITY
F	G	H	I	J	K	L	M	N	O	P

SUBSTITUTE DATA (ITEM ORIGINALLY REQUEST'D):
 T: 1
 U: FUEL OIL ~~BURDER~~
 V: 100% DIESEL = THINNER
 W: 25% - 40% CONTAMINATED WITH PAINT
 X: 55 GALLON DRUM

SHIPPERS	SELECTED BY AND DATE	TYPE OF CONTAINER(S)	TOTAL WEIGHT	RECEIVERS	RECEIVED BY AND DATE	INSPECTED BY AND DATE
1	G. M. REINHOLD	DF SUPO	460 lbs	7	7/20/06	7/20/06
4	5074/1495	NO. OF CONTAINER(S)	TOTAL CUBE	9	WAREHOUSED BY AND DATE	WAREHOUSE LOCATION
		5	1			H010101A1

REMARKS: 400 # 40000
 AA: FIRST DESTINATION ADDRESS
 BB: DATE SHIPPED
 CC: 11
 DD: 12
 EE: 13 TRANSPORTATION CHARGEABLE TO
 FF: 14 B/LADING, AWB, OR RECEIVER'S SIGNATURE (AND DATE)
 GG: 15 RECEIVER'S DOCUMENT NUMBER

7530009908884
FA FINDER